

School Board
Michele Peterson
Aaron Sletten
Ardy Johansen
John Wold
Paul Carney
Mandy Rich

Underwood Public School

100 Southern Ave East
Underwood, MN 56586



Phone: 218-826-6101
Fax: 218-826-6310

Independent School District 550
www.underwood.k12.mn.us

Administration
Jeremiah Olson
Superintendent
John Hamann
Principal
Brian Hovland
Dean of Students/Activities Director

Margie Thieschafer
Business Manager
Anne Stenoien
Community Education Director

September 9th, 2016

To: Schools and Libraries

RE: Appeal of decision on 471: 161036763 and 161036781

Applicant: Underwood School District

Contact Info: Jeremy Olson, 100 Southern Ave. Underwood MN 56586, 218-770-8717,
jolson@underwood.k12.mn.us

Documentation of USAC's Decision is provided with this letters. Attachment #1 and #2.

Supporting Documents: Attachment 3-5: 470 form and 471's.

Problem: I indicated on the form 470 in error that these purchases were "Basic Maintenance of Internal Connections" when they were "Internal Connections". I did not find this out until later. For years, I have used this interchangeably as I did not know the difference. This year it appears that this has become a problem. I am asking that we be allowed to modify the Form 470 to allow a change from "Basic Maintenance of Internal Connections" to "Internal Connections". This would allow our 471's to proceed and be funded. At this point it appears that this major source of funding is held up due to an administrative clerical error.

Respectfully,

Jeremy Olson
Superintendent
Underwood School District



Attachment #1

Jeremy Olson <jolson1095@gmail.com>

161036763 - E-Rate Application Information Request

1 message

Sibyl Novak <sibyl.novak@sl.universalservice.org>

Fri, Sep 2, 2016 at 12:53 PM

To: jolson@underwood.k12.mn.us

**E-Rate Application Information Request**

Today's Date: 9/2/2016
Response Due Date: 9/9/2016
Contact Name: Jeremiah Olson
Applicant Name: UNDERWOOD SCHOOL DISTRICT 550
FCC Form 471 Application Number: 161036763

Dear Applicant

This is a reminder that the due date for your response to our request for additional information is approaching. To date, we have not received any of the information we requested, which is critical to our review of your application(s) for funding. The information we need is listed below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- FCC Form 470 Does not Support the Request
- Eligibility of Products and Services

[Click here to respond to inquiries](#)

[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial. If you are unable to respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly. Note: Your State E-rate Coordinator is copied on this reminder for informational purposes only.

Sibyl Novak
Case Management Associate
973-581-5184
sibyl.novak@sl.universalservice.org

Do not reply to this e-mail



Attachment #2

Jeremy Olson <jolson1095@gmail.com>

161036781 - E-Rate Application Information Request

1 message

Sibyl Novak <sibyl.novak@sl.universalservice.org>

Fri, Sep 2, 2016 at 12:54 PM

To: jolson@underwood.k12.mn.us, mtmehsikomer@gmail.com

**E-Rate Application Information Request**

Today's Date: 9/2/2016

Response Due Date: 9/9/2016

Contact Name: Jeremiah Olson

Applicant Name: UNDERWOOD SCHOOL DISTRICT 550

FCC Form 471 Application Number: 161036781

Dear Applicant

This is a reminder that the due date for your response to our request for additional information is approaching. To date, we have not received any of the information we requested, which is critical to our review of your application(s) for funding. The information we need is listed below. Please note that EPC allows you to begin working on your answers and save your work for later by clicking "Save and Close." We advise you to provide responses to all of the questions before submitting your answers. Click "Submit" only when you have answered all the questions in their entirety.

- FCC Form 470 Does not Support the Request

[Click here to respond to inquiries](#)[USAC Homepage](#)

If you have any questions as you work through your responses to the PIA review inquiries, please feel free to contact me via the phone number or e-mail address provided below. Please do not use e-mail to submit your responses to the PIA review inquiries. USAC will not review responses to PIA review inquiries sent to the reviewer's email address. All PIA responses must be submitted in EPC. Again, please be sure to provide complete responses to all of the PIA questions. If you need additional time to prepare your response, you may request an extension. Click the "Request Extension" button, located at the top of the "Review Inquiries" page in EPC. Your first extension request will be automatically granted, and you will receive an additional seven days to respond. Be sure to meet the response due date and provide all of the information requested, otherwise your application(s) may receive reduced funding or a funding denial. If you are unable to respond due to summer break, please call or email me and provide the timeframe during which you will be available, so that we can adjust the response due date accordingly. Note: Your State E-rate Coordinator is copied on this reminder for informational purposes only.

Sibyl Novak
Case Management Associate
973-581-5184
sibyl.novak@sl.universalservice.org

Do not reply to this e-mail

Attachment # 3

Records / FCC Forms 470

Form 470-Use this one - #160029967 [Unfollow](#)

Please note: The following fields pull the most current data from the Contact User Profile and Applicant Entity Profile: Recipient(s) of Service, Contact Name, and Contact Phone Number. If you would like to review this FCC Form 470 with the data that was present upon certification, please navigate to the Generated Documents related dashboard on the left-hand side and click the Original Version document link.

Application Information

Nickname	Form 470-Use this one	Created Date	2/25/2016 11:49 AM EST
Application Number	160029967	Created By	Jeremiah Olson
Funding Year	2016	Certified Date	3/14/2016 10:02 PM EDT
Status	Certified	Certified By	Jeremiah Olson
Allowable Contract Date	4/11/2016	Last Modified Date	3/14/2016 10:02 PM EDT
		Last Modified By	Jeremiah Olson

Billed Entity Information

Name	UNDERWOOD SCHOOL DISTRICT 550	Billed Entity Number (BEN)	134005
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Application Type and Recipients of Service

Applicant Type	School District	Number of Eligible Entities	0
Recipient(s) of Service	<input checked="" type="checkbox"/> Pre-K <input checked="" type="checkbox"/> Public School District		

Contact Information

Name	Jeremiah Olson	Phone Number	218-826-6101
Email	jolson@underwood.k12.mn.us		

Services Requested**Category 1: Internet Access and/or Telecommunications**

Type	Function	Number Entities	Quantity	Unit	Min Capacity	Max Capacity	Installation and Initial Configuration?	Maintenance Indicator	Associated RFP
Internet Access and/or Telecommunications	Voice Service (Analog, Digital, Interconnected VOIP, etc)	1	70	Users			No	No	

Category 2: Internal Connections and Managed Internal Broadband Services

Type	Function	Number Entities	Quantity	Unit	Manufacturer	Manufacturer Other Description	Installation and Initial Configuration?	Associated RFP
Basic Maintenance of Internal Connections	UPS/Battery Backup	1	11	Each	No Preference			
Basic Maintenance of Internal Connections	Switches	1	3	Each	Extreme Networks			
Basic Maintenance of Internal Connections	Switches	1	7	Each	Extreme Networks			
Basic Maintenance of Internal Connections	Switches	1	1	Each	Extreme Networks			
Basic Maintenance of Internal Connections	Cabling	1	8	Feet	No Preference			

Technical Contact Information

A technical contact has not been indicated

State or Local Procurement Requirements

State or Local Procurement Requirements have not been indicated

Attachment #4



Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname 471 HP

Application Number

161036781

Funding Year 2016

Category of Service

Category 2

Billed Entity

UNDERWOOD SCHOOL DISTRICT 550
100 SOUTHERN AVE EAST UNDERWOOD MN 56586
218-826-6101

Contact Information

Jeremiah Olson
218-826-6101
jolson@underwood.k12.mn.us

Billed Entity Number 134005

FCC Registration Number 0014331466

Applicant Type School District

Holiday/Summer Contact Information

218 770-8717

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
UNDERWOOD SCHOOL DISTRICT 550	134005	Rural				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
UNDERWOOD ELEMENTARY	65625	Rural				321	N/A	None		Pre-K; Public School	None
UNDERWOOD SEC.	16028668	Rural				270	N/A	None		Public School	None

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
591	291	50.0%	Rural	70%	70%	30%

Funding Request for FRN #1699077980

Funding Request Nickname:

Highpoints

Service Type:

Internal Connections

Agreement Information - Tariff

Establishing FCC Form 470 160014876

Account Number

218-826-6101

Was an FCC Form 470 posted Yes
or the product and/or services
you are requesting?

Service Provider

High Point Networks, LLC (SPN
143032077)

How many bids were received 1
or this contract?

What is the service start date?

July 01, 2016 When will the services end?

June 30,
2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits No
publication of the specific pricing information for this contract?

Narrative

Internal connections, connectors, battery backups for the wifi system.

Line Item # 1699077980.001

Product and Service Details

Type of Internal Connection Data Distribution

Make Other

Is installation included in Price? Yes

Type of Product

Switch

Model

X440

Is the hardware for this FRN line No
item leased?

Cost Calculation for FRN Line Item # 1699077980.001

Monthly Cost

Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost

One-time Unit Cost	\$16,542.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$16,542.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$16,542.00

Summary

Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$16,542.00
Pre-Discount Extended Eligible Line Item Cost	= \$16,542.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$8,271.00
16028668	UNDERWOOD SEC.	\$8,271.00

Line Item # 1699077980.002

Product and Service Details

Type of Internal Connection Cabling/Connectors
Make Other
Is installation included in Price? Yes

Type of Product Cabling
Model stacking cable
Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699077980.002

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$913.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$913.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$913.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$913.00
Pre-Discout Extended Eligible Line Item Cost	= \$913.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$456.50
16028668	UNDERWOOD SEC.	\$456.50

Line Item # 1699077980.003

Product and Service Details

Type of Internal Connection Data Protection
Make Other
Is installation included in Price? Yes

Type of Product UPS/ Battery Backup
Model Power cords
Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699077980.003

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$77.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$77.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$77.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$77.00
Pre-Discout Extended Eligible Line Item Cost	= \$77.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$38.50
16028668	UNDERWOOD SEC.	\$38.50

Line Item # 1699077980.004

Product and Service Details

Type of Internal Connection Cabling/Connectors
 Make Extreme Networks
 Is installation included in Price? Yes

Type of Product Connectors
 Model x440
 Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699077980.004

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$1,272.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,272.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,272.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,272.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,272.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$636.00
16028668	UNDERWOOD SEC.	\$636.00

Line Item # 1699077980.005

Product and Service Details

Type of Internal Connection Software
 Make Other
 Is installation included in Price? Yes

Type of Product Operating System Software of Eligible Equipment
 Model Plus software
 Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699077980.005

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit Ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0

One-Time Cost	
One-time Unit Cost	\$1,625.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$1,625.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$1,625.00
Summary	

Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$1,625.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,625.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$812.50
16028668	UNDERWOOD SEC.	\$812.50

Line Item # 1699077980.006

Product and Service Details

Type of Internal Connection Miscellaneous

Type of Product

Installation, Activation, & Initial Configuration
Highpoint networks professional services

Make Other

Model

Is installation included in Price? Yes

Is the hardware for this FRN line item leased? No

Cost Calculation for FRN Line Item # 1699077980.006

Monthly Cost	
Monthly Recurring Unit Cost	\$0.00
Monthly Recurring Unit ineligible Costs	- \$0.00
Monthly Recurring Unit Eligible Costs	= \$0.00
Monthly Quantity	x 0
Units	0
Total Monthly Eligible Recurring Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Unit Cost	\$4,760.00
One-time Ineligible Unit Costs	- \$0.00
One-time Eligible Unit Cost	= \$4,760.00
One-time Quantity	x 1
Total Eligible One-time Costs	= \$4,760.00
Summary	
Total Eligible Recurring Costs	\$0.00
Total Eligible One-time Costs	+ \$4,760.00
Pre-Discount Extended Eligible Line Item Cost	= \$4,760.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$2,380.00
16028668	UNDERWOOD SEC.	\$2,380.00

FRN Calculation for FRN #1699077980 -Highpoints

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00
Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$25,189.00
Total Pre-Discount Charges	= \$25,189.00
Discount Rate	70%
Funding Commitment Request	= \$17,632.30

One-Time Charges	
Total One-Time Charges	\$25,189.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$25,189.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying internet access on a building-by-building basis)? Yes

Download Speed 75.00 Download Speed Units Mbps

Upload Speed 75.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name UNDERWOOD SCHOOL DISTRICT 550 Entity Number 134005

Entity Name	Billed Entity	Download Speed	Download Units	Upload Speed	Upload Units	Connection	Wifi Sufficient	Barriers to Robust Network
UNDERWOOD ELEMENTARY	65625	75.00	Mbps	75.00	Mbps	Fiber	Completely	No barriers
UNDERWOOD SEC.	1602866	75.00	Mbps	75.00	Mbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billed Entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$25,189.00
Total funding commitment request amount on this FCC Form 471	\$17,632.30
Total applicant non-discount share of the eligible amount	\$7,556.70
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$7,556.70
Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, they have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator, 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETE WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Superintendent	Name:	Jeremiah Olson
Phone:	218-826-6101	Email:	jolson@underwood.k12.mn.us
Address:	100 SOUTHERN AVE EAST UNDERWOOD MN 56586	Employer:	Jeremiah Olson

Certified Timestamp

12-May-2016 16:51:26 EDT



Attachment #5

Description of Services Ordered and Certification Form 471

FCC Form 471

Application Information

Nickname 471 IC
Funding Year 2016

Application Number 161036763
Category of Service Category 2

Billed Entity

UNDERWOOD SCHOOL DISTRICT 550
100 SOUTHERN AVE EAST UNDERWOOD MN 56586
218-826-6101

Contact Information

Jeremiah Olson
218-826-6101
jolson@underwood.k12.mn.us

Billed Entity Number 134005
FCC Registration Number 0014331466
Applicant Type School District

Holiday/Summer Contact Information

218 770 8717

School District

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	School District Attributes	Endowment
UNDERWOOD SCHOOL DISTRICT 550	134005	Rural				Public School District	None

Related Child School Entities

Name	BEN	Urban or Rural	State LEA ID	State School ID	NCES Code	Number of Students	Students Count Based on Estimate	Alternative Discount	CEP Percentage	School Attributes	Endowment
UNDERWOOD ELEMENTARY	65625	Rural				321	N/A	None		Pre-K; Public School	None
UNDERWOOD SEC.	16028668	Rural				270	N/A	None		Public School	None

Discount Rate

School District Enrollment	School District NSLP Count	School District NSLP Percentage	School District Urban/Rural Status	Category One Discount Rate	Category Two Discount Rate	Voice Discount Rate
591	291	50.0%	Rural	70%	70%	30%

Funding Request for FRN #1699077951

Funding Request Nickname: Highpoints

Service Type:

Basic Maintenance of Internal Connections

Agreement Information - Tariff

Establishing FCC Form 470 160014876

Account Number 218-826-6101

Was an FCC Form 470 posted Yes
or the product and/or services
you are requesting?

Service Provider ByteSpeed, LLC (SPN:
143022706)

How many bids were received 1
or this contract?

What is the service start date?

July 01, 2016 When will the services end?

June 30,
2017

Pricing Confidentiality

Is there a statute, rule, or other restriction which prohibits
publication of the specific pricing information for this contract? No

Narrative

Access points for the wireless network.

Line Item # 1699077951.001

Product and Service Details

Type of Product Being Basic Maintenance of Internal
Maintained Connections

Cost Calculation for FRN Line Item # 1699077951.001

Monthly Cost	
Monthly Recurring Cost	\$0.00
Monthly Recurring Ineligible Costs	- \$0.00
Monthly Recurring Eligible Costs	= \$0.00
Months of Service	x 12
Total Eligible Recurring Costs	= \$0.00

One-Time Cost	
One-time Cost	\$1,473.00
One-time Ineligible Costs	- \$0.00
One-time Eligible Cost	= \$1,473.00
Summary	
Total Eligible Recurring Costs	\$0.00
One-time Eligible Costs	+ \$1,473.00
Pre-Discount Extended Eligible Line Item Cost	= \$1,473.00

Recipients of Services

BEN	Name	Amount
65625	UNDERWOOD ELEMENTARY	\$736.50
16028668	UNDERWOOD SEC.	\$736.50

FRN Calculation for FRN #1699077951 -Highpoints

Monthly Charges	
Total Monthly Recurring Charges	\$0.00
Total Monthly Ineligible Charges	- \$0.00

Total Requested Amount	
Total Eligible Pre-Discount Recurring Charges	\$0.00
Total Eligible Pre-Discount One-Time Charges	+ \$1,473.00

Total Monthly Eligible Charges	= \$0.00
Total Number of Months of Service	x 12
Total Eligible Pre-Discount Recurring Charges	= \$0.00

Total Pre-Discount Charges	= \$1,473.00
Discount Rate	70%
Funding Commitment Request	= \$1,031.10

One-Time Charges	
Total One-Time Charges	\$1,473.00
Total Ineligible One-Time Charges	- \$0.00
Total Eligible Pre-Discount One-Time Charges	= \$1,473.00

Connectivity Questions

District/System-wide Internet Access Questions

Does your school district currently aggregate Internet access for the entire district(as opposed to buying internet access on a building-by-building basis)? Yes

Download Speed 75.00 Download Speed Units Mbps

Upload Speed 75.00 Upload Speed Units Mbps

Per Entity Basis Questions

Entity Name UNDERWOOD SCHOOL DISTRICT 550 Entity Number 134005

Entity Name	BEID	Download	Units	Upload	Units	Connection	Wifi Sufficient	Barriers to Robust Network
UNDERWOOD ELEMENTARY	65625	75.00	Mbps	75.00	Mbps	Fiber	Completely	No barriers
UNDERWOOD SEC.	1602866	75.00	Mbps	75.00	Mbps	Fiber	Completely	No barriers

Certifications

I certify that the entities listed in this application are eligible for support because they are schools under the statutory definitions of elementary and secondary schools found in the No Child Left Behind Act of 2001, 20 U.S.C. §§ 7801(18) and (38), that do not operate as for-profit businesses and do not have endowments exceeding \$50 million.

I certify that the entity I represent or the entities listed on this application have secured access, separately or through this program, to all of the resources, including computers, training, software, internal connections, maintenance, and electrical capacity, necessary to use the services purchased effectively. I recognize that some of the aforementioned resources are not eligible for support. I certify that the entities I represent or the entities listed on this application have secured access to all of the resources to pay the discounted charges for eligible services from funds to which access has been secured in the current funding year. I certify that the Billing entity will pay the non-discount portion of the cost of the goods and services to the service provider(s).

Total Funding Summary

Below is a summary of the total line item costs on this FCC Form 471:

Summary	
Total funding year pre-discount eligible amount on this FCC Form 471	\$1,473.00
Total funding commitment request amount on this FCC Form 471	\$1,031.10
Total applicant non-discount share of the eligible amount	\$441.90
Total budgeted amount allocated to resources not eligible for E-rate support	\$0.00
Total amount necessary for the applicant to pay the non-discount share of eligible and any ineligible amounts	\$441.90

Are you receiving any of the funds directly from a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year?	No
Has a service provider listed on any of the FCC Forms 471 filed by this Billed Entity for this funding year assisted you in locating funds needed to pay your non-discounted share?	No

I certify an FCC Form 470 was posted and that any related RFP was made available for at least 28 days before considering all bids received and selecting a service provider. I certify that all bids submitted were carefully considered and the most cost-effective service offering was selected, with price being the primary factor considered, and is the most cost-effective means of meeting educational needs and technology goals.

I certify that the entity responsible for selecting the service provider(s) has reviewed all applicable FCC, state, and local procurement/competitive bidding requirements and that the entity or entities listed on this application have complied with them.

I certify that the services the applicant purchases at discounts provided by 47 U.S.C. § 254 will be used primarily for educational purposes, see 47 C.F.R. § 54.500 and will not be sold, resold or transferred in consideration for money or any other thing of value, except as permitted by the Commission's rules at 47 C.F.R. § 54.513. Additionally, I certify that the entity or entities listed on this application have not received anything of value or a promise of anything of value, as prohibited by the Commission's rules at 47 C.F.R. § 54.503(d), other than services and equipment sought by means of this form, from the service provider, or any representative or agent thereof or any consultant in connection with this request for services.

I certify that I and the entity(ies) I represent have complied with all program rules and I acknowledge that failure to do so may result in denial of discount funding and/or cancellation of funding commitments. There are signed contracts or other legally binding agreements covering all of the services listed on this FCC Form 471 except for those services provided under non-contracted tariffed or month-to-month arrangements. I acknowledge that failure to comply with program rules could result in civil or criminal prosecution by the appropriate law enforcement authorities.

I acknowledge that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the service, receive an appropriate share of benefits from those services.

I certify that I will retain required documents for a period of at least 10 years (or whatever retention period is required by the rules in effect at the time of this certification) after the later of the last day of the applicable funding year or the service delivery deadline for the associated funding request. I acknowledge that I may be audited pursuant to participation in the schools and libraries program. I certify that I will retain all documents necessary to demonstrate compliance with the statute and Commission rules regarding the application for, receipt of, and delivery of services receiving schools and libraries discounts, and that if audited, I will make such records available to USAC.

I certify that I am authorized to order telecommunications and other supported services for the eligible entity(ies) listed on this application. I certify that I am authorized to submit this request on behalf of the eligible entity(ies) listed on this application, that I have examined this request, that all of the information on this form is true and correct to the best of my knowledge, that the entities that are receiving discounts pursuant to this application have complied with the terms, conditions and purposes of the program, that no kickbacks were paid to anyone and that false statements on this form can be punished by fine or forfeiture under the Communications Act, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001 and civil violations of the False Claims Act.

I acknowledge that FCC rules provide that persons who have been convicted of criminal violations or held civilly liable for certain acts arising from their participation in the schools and libraries support mechanism are subject to suspension and debarment from the program. I will institute reasonable measures to be informed, and will notify USAC should I be informed or become aware that I or any of the entities listed on this application, or any person associated in any way with my entity and/or the entities listed on this application, is convicted of a criminal violation or held civilly liable for acts arising from their participation in the schools and libraries support mechanism.

I certify that if any of the Funding Requests on this FCC Form 471 are for discounts for products or services that contain both eligible and ineligible components, they have allocated the eligible and ineligible components as required by the Commission's rules at 47 C.F.R. § 54.504.

NOTICE

Section 54.504 of the Federal Communications Commission's rules requires all schools and libraries ordering services that are eligible for and seeking universal service discounts to submit an application for such discounts by filing this Services Ordered and Certification Form (FCC Form 471) with the Universal Service Administrator. 47 C.F.R. § 54.504. The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended. 47 U.S.C. § 254. The data in the report will be used to ensure that schools and libraries comply with the application requirements for universal service discounts contained in 47 C.F.R. § 54.504. Schools and libraries must file this form themselves or as part of a consortium. An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number. The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving your application for universal service discounts is in the public interest. If we believe there may be a violation or a potential violation of any applicable statute, regulation, rule or order, your application may be referred to the Federal, state, or local agency responsible for investigating, prosecuting, enforcing, or implementing the statute, rule, regulation or order. In certain cases, the information in your application for universal service discounts may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government is a party of a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public. If you owe a past due debt to the Federal government, the information you provide may also be disclosed to the Department of the Treasury Financial Management Service, other Federal agencies and/or your employer to offset your salary, IRS tax refund or other payments to collect that debt. The FCC may also provide the information to these agencies through the matching of computer records when authorized. If you do not provide the information we request on the form, the FCC or the Universal Service Administrator may delay processing of your application for universal service discounts or may return your application without action. The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq. Public reporting burden for this collection of information is estimated to average 4.5 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, DC 20554. We also will accept your comments via the email if you send them to PRA@FCC.gov. DO NOT SEND COMPLETE WORKSHEETS TO THESE ADDRESSES.

Authorized Person

Title:	Superintendent	Name:	Jeremiah Olson
Phone:	218-826-6101	Email:	jolson@underwood.k12.mn.us

Address:

100 SOUTHERN AVE EAST
UNDERWOOD MN 56586

Employer:

Jeremiah Olson

Certified Timestamp

12-May-2016 16:24:35 EDT